



Campaign Finance Section Financial Report

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees, and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name: Blunt for Lt. Governor

Account Number: ***** Date of this Report: 01/19/2009

Reporting Period Start: 01/01/2008 Reporting Period End: 12/31/2008

Office: Lt Governor - Statewide

Check the box that applies to this report:

Primary Election	<u> </u> 8-DAY	<u> </u> 30-DAY
General Election	<u> </u> 8-DAY	<u> </u> 30-DAY
Other Election	<u> </u> 8-DAY	<u> </u> 30-DAY
Special Election	<u> </u> 8-DAY	<u> </u> 30-DAY

 X YEAR END

Final Organization Closing:	<u> </u> YES	<u> X </u> NO	Closing Date:	<u> </u>
Amendment:	<u> </u> YES	<u> X </u> NO		

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

TREASURER SIGNATURE _____ DATE _____

CANDIDATE SIGNATURE _____ DATE _____



STATEMENT OF ACCOUNT BALANCE

Account Number:	*****	Reporting Period:	01/01/2008 FROM	12/31/2008 TO
1. BEGINNING BALANCE (Ending Balance from last reporting period)				\$70,888.62
2. RECEIPTS:				
A. SCHEDULE A - TOTAL RECEIPTS				\$28,934.00
B. SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS				\$172.18
C. SCHEDULE D-1 - TOTAL LOANS RECEIVED				\$2,047.83
D. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS RECEIVED				\$7,596.67
E. SUBTOTAL (Total of A,B,C,D)				\$38,750.68
3. EXPENDITURES:				
F. SCHEDULE B - TOTAL EXPENDITURES				\$88,638.19
G. SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES				\$172.18
H. SCHEDULE D-2 - TOTAL LOAN PAYMENTS				\$5,266.53
I. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS PAID				\$1,374.00
J. SUBTOTAL (Total of F,G,H,I)				\$95,450.90
4. ENDING BALANCE (Beginning Balance plus 2E minus 3J)				\$14,188.40
5. VALUE OF NON-CASH ASSETS (From Schedule F)				\$0.00
6. VALUE OF DISPOSED/TRANSFERRED ASSETS (From Schedule G)				\$1,482.26
7. VALUE OF LOANS AT END OF PERIOD (Loan Balance From Schedule D-2)				\$0.00
8. CLOSE OUT BALANCE (Must equal zero if committee closed)				\$12,706.14



SCHEDULE A - TOTAL RECEIPTS

Account Number: ***** Reporting Period: 01/01/2008 12/31/2008
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
01/09/2008	Jesse T Williams Sr	5 Pheasant Lane Wyoming DE 19934	\$600.00	\$600.00
01/09/2008	George Skakel III	115 Maple Ave Greenwich CT 06830	\$100.00	\$100.00
01/14/2008	Anthony J DiOttavio	701 Garasches Lane Wilmington DE 19801	\$1,000.00	\$1,000.00
01/21/2008	Stephanie A McClellan	79 Kells Ave Newark DE 19711	\$550.00	\$500.00
01/21/2008	Delawareans for Karen Weldin Stewart	801 West 20th St Wilmington DE 19802	\$200.00	\$100.00
01/23/2008	James H Gilliam Sr	726 Loveville Rd Apt 501 Hockessin DE 19707	\$1,000.00	\$1,000.00
02/06/2008	Gregory Fuller Sr	21575 Cabbage Pond Rd Lincoln DE 19960	\$200.00	\$100.00
02/08/2008	Larry J Tarabicos	8 Mill Race Rd Wilmington DE 19810	\$400.00	\$400.00
02/11/2008	Gerald L Lamb	10 Cornwall Rd Rehoboth Beach DE 19971	\$100.00	\$100.00
02/20/2008	Stephen K Benjamin	5618 Colonial Dr Columbia SC 29203	\$500.00	\$500.00
02/21/2008	Ned W Brown Jr	95 Pear Blossom Lane Camden Wyoming DE 19934	\$200.00	\$200.00
02/21/2008	James Gladney Sr	68 Brian Dr Smyrna DE 19977	\$100.00	\$100.00
02/21/2008	Janet B Ramanathan	3408 Rose Dr Glenshaw PA 15116	\$100.00	\$100.00
02/21/2008	John W Land	1403 Addon Circle Wilmington DE 19803	\$100.00	\$100.00
02/22/2008	Karen Fowler	5703 Highland Court Wilmington DE 19802	\$100.00	\$100.00
02/23/2008	Ronald A Morris	1100 Lovering Ave Suite 710 Wilmington DE 19806	\$1,200.00	\$1,200.00

02/23/2008	Stephanie A McClellan	79 Kells Ave Newark DE 19711	\$550.00	\$50.00
02/23/2008	Joan F Coker	1980 Superfine Lane #501 Wilmington DE 19802	\$500.00	\$500.00
02/23/2008	Michael C Miller	32107 Jimtown Rd Lewes DE 19958	\$500.00	\$500.00
02/23/2008	Richard S Carter	4 Beauford Place Wilmington DE 19810	\$300.00	\$100.00
02/23/2008	Delawareans for Karen Weldin Stewart	801 West 20th St Wilmington DE 19802	\$200.00	\$100.00
02/23/2008	Gregory Fuller Sr	21575 Cabbage Pond Rd Lincoln DE 19960	\$200.00	\$100.00
02/23/2008	Helen Raye Jones Avery	621 East 5th St Wilmington DE 19801	\$200.00	\$200.00
02/23/2008	People For Brady	1804 Shallcross Ave Wilmington DE 19806	\$200.00	\$200.00
02/23/2008	R A Alphonso	1015 Sarah Dr Landenberg PA 19350	\$200.00	\$200.00
02/23/2008	Siddhartha Sharma	479 Haystack Dr Newark De 19711	\$200.00	\$200.00
02/23/2008	Twin Poets	2608 Madison St Wilmington DE 19802	\$200.00	\$200.00
02/23/2008	V Lynne Howard Brown	401 Hawthorne Dr Wilmington DE 19802	\$200.00	\$200.00
02/23/2008	Catherine Blunt	4918 Walton Ave Philadelphia PA 19143	\$100.00	\$100.00
02/23/2008	Citizens for Bill Bell	211 Appletree Lane Middletown DE 19709	\$100.00	\$100.00
02/23/2008	Dace J Blaskivitz	3210 Coachman Rd Wilmington DE 19803	\$100.00	\$100.00
02/23/2008	Elizabeth Neal	530 West 3rd St Wilmington DE 19801	\$100.00	\$100.00
02/23/2008	James G Faller	317 Wilson Rd Newark DE 19711	\$100.00	\$100.00
02/23/2008	Joseph P Ambrosino	17 Tenby Chase Dr Newark DE 19711	\$100.00	\$100.00
02/23/2008	Julie A Coker	512 West 36th St Wilmington DE 19802	\$100.00	\$100.00
02/23/2008	Karen Henson Bostick	56 Cypress Bridge Place Bear DE 19701	\$100.00	\$100.00
02/23/2008	Lewis V Jefferies	603 West 39th St Wilmington DE 19802	\$100.00	\$100.00
02/23/2008	Libby's Restaurant	227 West 8th St Wilmington DE 09801	\$100.00	\$100.00
02/23/2008	Michael J Hare	603 S DuPont St Wilmington DE 19805	\$100.00	\$100.00
02/23/2008	R L Whitaker	618 Parkman Court Bear DE 19701	\$100.00	\$100.00
02/23/2008	Richard V Pryor	2102 N Van Buren St Wilmington DE 19802	\$100.00	\$100.00
02/23/2008	Robert King	505 West 39th St Wilmington DE 19802	\$100.00	\$100.00
02/23/2008	Robert L Weir	4403 Emerson Rd Wilmington DE 19802	\$100.00	\$100.00
02/23/2008	Rochelle Brown	3107 Van Buren St Wilmington DE 19802	\$100.00	\$100.00
02/23/2008	Sterling Services	303 West 35th St Wilmington DE 19802	\$100.00	\$100.00

02/23/2008	Sylvia S Banks	1502 A Hancock St #3 Wilmington DE 19806	\$100.00	\$100.00
02/23/2008	Thea Blunt-Henderson	710 West 34th St Wilmington DE 19802	\$100.00	\$100.00
02/23/2008	William M Topkis	P O Box 4287 Greenville DE 19807	\$100.00	\$100.00
02/25/2008	John H Shehee	9 Durboraw Rd Wilmington DE 19810	\$100.00	\$100.00
02/25/2008	Lillian M Lowery	P O Box 932 Wilmington DE 19899	\$100.00	\$100.00
02/26/2008	Riverfront Flowers	3 South Orange St Wilmington DE 19801	\$100.00	\$100.00
02/27/2008	Joshua W Martin III	2102 Shallcross Ave Wilmington DE 19806	\$500.00	\$500.00
02/27/2008	Dr William E Russell	1545 Crystal Lake Dr Portsmouth VA 23701	\$100.00	\$100.00
03/02/2008	Theodore Blunt	602 West 39th St Wilmington DE 19802	\$300.00	\$300.00
03/08/2008	Bernadette Dorsey	205 Sir Teddy Way Bear DE 19701	\$100.00	\$100.00
03/08/2008	Maurice Moyer	1 Herbert Dr New Castle DE 19720	\$100.00	\$100.00
03/11/2008	The Audi Shop Inc	217 N Scott St Wilmington DE 19805	\$250.00	\$250.00
03/14/2008	Randilyn W Gilliam	1810 S Indiana Ave Unit G Chicago IL 60616	\$300.00	\$300.00
03/14/2008	Ronald R Evans	382 Central Park West Apt 12X New York NY 10025	\$100.00	\$100.00
03/17/2008	Doneene Keemer Damon	1119 Hillside Rd Greenville DE 19807	\$200.00	\$200.00
03/17/2008	Claude E Kennard Jr	26850 Bernwood Rd Beachwood OH 44122	\$100.00	\$100.00
03/18/2008	Stephen Kingsberry	109 Ramunno Circle Hockessin DE 19707	\$300.00	\$300.00
03/18/2008	Michelle Brittingham	1113 West 9th St Wilmington DE 19806	\$200.00	\$100.00
03/19/2008	Quintin E Primo III	180 West Laurel Ave Lake Forest IL 60045	\$1,200.00	\$1,200.00
03/23/2008	Michelle Edelsohn	1106 Berkeley Rd Wilmington DE 19807	\$300.00	\$300.00
03/24/2008	Jean D Richards & Associates	P O Box 373 Merion Station PA 19066	\$100.00	\$100.00
03/24/2008	Linda Thomas	513 Frank Orchards Lane New Castle DE 19720	\$100.00	\$100.00
03/25/2008	Michelle Brittingham	1113 West 9th St Wilmington DE 19806	\$200.00	\$100.00
04/08/2008	Anderson Real Estate LLC	335 Water St Wilmington DE 19804	\$1,200.00	\$1,200.00
04/11/2008	Joseph T Conaway	105 Delaware Ave Bridgeville DE 19933	\$1,000.00	\$1,000.00
04/11/2008	Christine C Lecates	212 Wilson St Georgetown DE 19947	\$100.00	\$100.00
05/01/2008	Richard S Carter	4 Beauford Place Wilmington DE 19810	\$300.00	\$200.00
05/03/2008	Citizens for Van Sant	311 Troy Ave Wilmington DE 19803	\$400.00	\$400.00
05/05/2008	Stella J Yiannos	2304 Empire Drive Wilmington DE 19810	\$100.00	\$100.00

05/08/2008	Robert J Laskowski	9 Meadows Lane Wilmington DE 19807	\$500.00	\$500.00
05/08/2008	Marian Young	213 Jefferson St Wilmington DE 19802	\$300.00	\$300.00
05/09/2008	Regional Builders Inc	300 High St Seaford DE 19973	\$300.00	\$300.00
TOTAL RECEIPTS IN EXCESS OF \$100				\$19,400.00
TOTAL RECEIPTS NOT IN EXCESS OF \$100				\$9,534.00
GRAND TOTAL RECEIPTS (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)				\$28,934.00



SCHEDULE B - TOTAL EXPENDITURES

Account Number: ***** Reporting Period: 01/01/2008 12/31/2008
FROM TO

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Aggregate Amount	Amount Expended
01/03/2008	Express EMPS	P.O. Box 6600 Hagerstown MD 21740	\$666.55	\$25.00
01/12/2008	Pearls of Hope Foundation	P.O. Box 7184 Wilmington DE 19803	\$125.00	\$125.00
01/22/2008	Hampton Inn	3 Concord Lane Newark DE 19711	\$359.85	\$359.85
01/23/2008	Staples	3640 Concord Pike Wilmington DE 19803	\$910.44	\$312.19
01/28/2008	A D Transportation	130 Concord Ave Wilmington DE 19802	\$2,080.00	\$2,080.00
02/04/2008	Muthoni Wambu	928 Stubblefield Lane Baltimore MD 21202	\$8,000.00	\$4,000.00
02/04/2008	Express EMPS	P.O. Box 6600 Hagerstown MD 21740	\$666.55	\$25.25
02/06/2008	U S Postal Service	Wilmington DE 19899	\$970.80	\$78.00
02/06/2008	U S Postal Service	Wilmington DE 19899	\$970.80	\$130.00
02/06/2008	Accessline	Washington	\$224.96	\$23.69
02/07/2008	Farley Printing Services	96 Vandever Ave Wilmington DE 19802	\$1,370.00	\$635.00
02/07/2008	U S Postal Service	Wilmington DE 19899	\$970.80	\$18.00
02/12/2008	Staples	3640 Concord Pike Wilmington DE 19803	\$910.44	\$115.06
02/13/2008	Staples	3640 Concord Pike Wilmington DE 19803	\$910.44	\$34.98
02/15/2008	U S Postal Service	Wilmington DE 19899	\$970.80	\$46.00
02/15/2008	DTCC Fund 8008	Wilmington DE	\$957.00	\$957.00

02/15/2008	Applebee's	909 N DuPont Highway Dover DE 19901	\$293.97	\$51.83
02/16/2008	Fulton Paper & Party Supplies	1006 West 27t St Wilmington DE 19802	\$118.50	\$118.50
02/20/2008	Staples	3640 Concord Pike Wilmington DE 19803	\$910.44	\$218.26
02/20/2008	AMTRAK	100 South French St Wilmington DE 19801	\$293.00	\$174.00
02/21/2008	AT&T	P O Box 537113 Atlanta GA 30353	\$1,306.85	\$321.40
02/21/2008	AMTRAK	100 South French St Wilmington DE 19801	\$293.00	\$119.00
02/23/2008	Costco	900 Center Blvd Newark DE 19711	\$441.65	\$441.65
02/23/2008	Bill Ransom	418 Pencader Lane Bear DE 19701	\$250.00	\$250.00
02/23/2008	Harry's Seafood Grill	101 S. Market St Wilmington DE 19801	\$224.70	\$224.70
02/23/2008	Pups Hot Dog Carts	167 South DuPont Highway New Castle DE 19720	\$165.72	\$165.72
02/23/2008	Morris Brown Photography	118 North New St West Chester PA 19380	\$150.00	\$150.00
02/23/2008	Cheryl Tyrell - The Cookie Stop	544 Brenford Station RD Smyrna DE 19977	\$115.00	\$115.00
02/24/2008	Party City	2101 Kirkwood Highway Wilmington DE 19805	\$134.85	\$134.85
03/04/2008	NGP	1225 Eye St NW Suite 1225 Washington DC 20005	\$8,162.50	\$2,300.00
03/04/2008	Express EMPS	P.O. Box 6600 Hagerstown MD 21740	\$666.55	\$27.50
03/05/2008	Accessline	Washington	\$224.96	\$48.56
03/06/2008	Delaware Democratic Party	19 East Commons Blvd 2nd FL New Castle DE 19720	\$8,550.00	\$3,050.00
03/06/2008	Muthoni Wambu	928 Stubblefield Lane Baltimore MD 21202	\$8,000.00	\$4,000.00
03/06/2008	Farley Printing Services	96 Vandever Ave Wilmington DE 19802	\$1,370.00	\$240.00
03/06/2008	Comcast	P O Box 3006 Southeastern PA 19398	\$561.57	\$128.38
03/10/2008	Cingular	P.O. Box 537113 Atlanta GA 30353	\$999.38	\$512.46
03/15/2008	Applebee's	909 N DuPont Highway Dover DE 19901	\$293.97	\$52.00
03/22/2008	Amoco Oil	Newark DE	\$102.25	\$45.25
03/26/2008	Daniel Hagelberg	33 Summit Oaks Pittsford NY 14534	\$3,545.00	\$45.00
03/26/2008	Comcast	P O Box 3006 Southeastern PA 19398	\$561.57	\$277.21
03/28/2008	Apple Store	308 Christiana Mall Newark DE 19702	\$1,764.85	\$1,764.85
03/28/2008	Sussex County Democratic Committee	c/o Pat Ewing Bridgeville DE	\$390.00	\$390.00
04/02/2008	Express EMPS	P.O. Box 6600 Hagerstown MD 21740	\$666.55	\$25.16
04/04/2008	Print N Press	110 West Market Wilmington DE 19804	\$563.00	\$563.00

04/04/2008	Sheraton Hotels	1570 N Dupont Highway Dover DE 19901	\$177.23	\$81.00
04/05/2008	Delaware Democratic Party	19 East Commons Blvd 2nd FL New Castle DE 19720	\$8,550.00	\$500.00
04/05/2008	Applebee's	909 N DuPont Highway Dover DE 19901	\$293.97	\$190.14
04/05/2008	Accessline	Washington	\$224.96	\$24.21
04/10/2008	Marla Blunt Cater	4 Beauford Place Wilmington DE 19810	\$10,500.02	\$500.00
04/11/2008	U S Postal Service	Wilmington DE 19899	\$970.80	\$41.00
04/12/2008	Daniel Hagelberg	33 Summit Oaks Pittsford NY 14534	\$3,545.00	\$3,500.00
04/13/2008	Sheraton Hotels	1570 N Dupont Highway Dover DE 19901	\$177.23	\$96.23
04/16/2008	Delaware Democratic Party	19 East Commons Blvd 2nd FL New Castle DE 19720	\$5,000.00	\$5,000.00
04/24/2008	Cingular	P.O. Box 537113 Atlanta GA 30353	\$999.38	\$97.55
04/30/2008	Office Depot	1200 Rocky Run Parkway Talleyville DE 19803	\$141.23	\$141.23
05/01/2008	Payroll Management Associates	153 E Chestnut Rd, Suite 210 Newark DE 19713	\$4,248.25	\$843.45
05/01/2008	Payroll Management Associates	153 E Chestnut Rd, Suite 210 Newark DE 19713	\$4,248.25	\$30.20
05/02/2008	Express EMPS	P.O. Box 6600 Hagerstown MD 21740	\$666.55	\$24.64
05/05/2008	Express EMPS	P.O. Box 6600 Hagerstown MD 21740	\$666.55	\$14.00
05/05/2008	Accessline	Washington	\$224.96	\$24.21
05/08/2008	U S Postal Service	Wilmington DE 19899	\$970.80	\$86.60
05/10/2008	Amoco Oil	Newark DE	\$102.25	\$57.00
05/12/2008	NGP	1225 Eye St NW Suite 1225 Washington DC 20005	\$8,162.50	\$5,225.00
05/21/2008	Payroll Management Associates	153 E Chestnut Rd, Suite 210 Newark DE 19713	\$4,248.25	\$843.45
05/21/2008	Payroll Management Associates	153 E Chestnut Rd, Suite 210 Newark DE 19713	\$4,248.25	\$25.70
05/23/2008	Marla Blunt Cater	4 Beauford Place Wilmington DE 19810	\$10,500.02	\$2,000.00
05/24/2008	Cingular	P.O. Box 537113 Atlanta GA 30353	\$999.38	\$389.37
05/24/2008	Exxon Mobil	Wilmington DE	\$127.12	\$61.02
05/30/2008	Marla Blunt Cater	4 Beauford Place Wilmington DE 19810	\$10,500.02	\$2,000.01
05/30/2008	Farley Printing Services	96 Vandever Ave Wilmington DE 19802	\$1,370.00	\$495.00
06/02/2008	Obama For America	300 West Adams St Chicago IL 60606	\$2,300.00	\$2,300.00
06/02/2008	Staples	3641 Concord Pike Wilmington DE 19803	\$910.44	\$31.48
06/02/2008	Friends of Darius J Brown	1008 Clifford Brown Walk Wilmington DE 19801	\$600.00	\$600.00

06/02/2008	Friends of Harold Stafford	5 Exchange Dr Camden DE 19934	\$600.00	\$600.00
06/02/2008	Friends of Nnamdi	Wilmington DE	\$450.00	\$450.00
06/02/2008	Friends of Bud Freel Committee	2206 Shallcross Ave Wilmington DE 19806	\$400.00	\$400.00
06/02/2008	James M Baker Campaign Committee	710 N Harrison St Wilmington DE 19802	\$400.00	\$400.00
06/02/2008	Committee to Elect Paul Ignudo Jr	2216 West 9th St Wilmington DE 19805	\$300.00	\$300.00
06/02/2008	Friends of Margaret Rose Henry	1910 N Washington St Wilmington DE 19802	\$300.00	\$300.00
06/02/2008	Friends of Stephanie T Bolton	McCauley Court Wilmington DE 19801	\$300.00	\$300.00
06/02/2008	Friends to Elect Hanifa Shabazz	115 Christina Landing Dr Wilmington DE 198001	\$300.00	\$300.00
06/02/2008	Walsh for Wilmington	1207 Woodlawn Ave Wilmington DE 19805	\$300.00	\$300.00
06/02/2008	People For Brady	1804 Shallcross Ave Wilmington DE 19806	\$200.00	\$200.00
06/04/2008	Staples	3642 Concord Pike Wilmington DE 19803	\$910.44	\$59.99
06/04/2008	Express EMPS	P.O. Box 6600 Hagerstown MD 21740	\$666.55	\$25.00
06/05/2008	Staples	3643 Concord Pike Wilmington DE 19803	\$910.44	\$138.48
06/05/2008	Committee to Elect Norman D Griffiths	2804 Baynard Blvd Wilmington DE 19802	\$600.00	\$600.00
06/05/2008	Committee to Elect Michelle Griffiths	2804 Baynard Blvd Wilmington DE 19802	\$300.00	\$300.00
06/05/2008	Committee to Elect Samuel Prado	1001 Kirk Ave Wilmington DE 19806	\$300.00	\$300.00
06/05/2008	The Committee to Elect R Campbell Hay	709 Nottingham Wilmington DE 19805	\$300.00	\$300.00
06/05/2008	Accessline	Washington	\$224.96	\$30.91
06/06/2008	Payroll Management Associates	153 E Chestnut Rd, Suite 210 Newark DE 19713	\$4,248.25	\$24.70
06/06/2008	Payroll Management Associates	153 E Chestnut Rd, Suite 210 Newark DE 19713	\$4,248.25	\$837.70
06/06/2008	Comcast	P O Box 3006 Southeastern PA 19398	\$561.57	\$30.53
06/07/2008	U S Postal Service	Wilmington DE 19899	\$970.80	\$294.00
06/07/2008	U S Postal Service	Wilmington DE 19899	\$970.80	\$151.20
06/10/2008	U S Postal Service	Wilmington DE 19899	\$970.80	\$126.00
06/10/2008	Exxon Mobil	Wilmington DE	\$127.12	\$66.10
06/13/2008	Payroll Management Associates	153 E Chestnut Rd, Suite 210 Newark DE 19713	\$4,248.25	\$24.70
06/13/2008	Payroll Management Associates	153 E Chestnut Rd, Suite 210 Newark DE 19713	\$4,248.25	\$822.87
06/13/2008	Joseph Conaway	105 Delaware Ave Bridgeville DE 19933	\$1,000.00	\$1,000.00
06/16/2008	The Trophy Shop	308 West 8th St Wilmington DE 19801	\$1,540.00	\$1,540.00

06/19/2008	Marla Blunt Cater	4 Beauford Place Wilmington DE 19810	\$10,500.02	\$2,000.00
06/23/2008	Express EMPS	P.O. Box 6600 Hagerstown MD 21740	\$666.55	\$500.00
06/30/2008	Marla Blunt Cater	4 Beauford Place Wilmington DE 19810	\$10,500.02	\$2,000.01
06/30/2008	Payroll Management Associates	153 E Chestnut Rd, Suite 210 Newark DE 19713	\$4,248.25	\$22.20
06/30/2008	Payroll Management Associates	153 E Chestnut Rd, Suite 210 Newark DE 19713	\$4,248.25	\$773.28
07/05/2008	Accessline	Washington	\$224.96	\$24.46
07/21/2008	NGP	1225 Eye St NW Suite 1225 Washington DC 20005	\$8,162.50	\$637.50
07/21/2008	Comcast	P O Box 3006 Southeastern PA 19398	\$561.57	\$125.45
07/24/2008	ATTM	P O Box 537113 Atlanta GA 30355	\$471.31	\$190.22
07/25/2008	Marla Blunt Cater	4 Beauford Place Wilmington DE 19810	\$10,500.02	\$2,000.00
07/29/2008	Our Youth Inc	Wilmington DE 19899	\$500.00	\$500.00
08/06/2008	Accessline	Washington	\$224.96	\$24.46
08/22/2008	Friends of Gary Fuller	Wilmington DE	\$300.00	\$300.00
08/24/2008	ATTM	P O Box 537113 Atlanta GA 30355	\$471.31	\$281.09
09/02/2008	Friends of John Carney	Wilmington DE	\$1,200.00	\$1,200.00
09/08/2008	Accessline	Washington	\$224.96	\$24.46
09/16/2008	Markell for Delaware	P.O Box 7208 Wilmington DE 19803	\$1,200.00	\$1,200.00
09/19/2008	Fred Bourdon Photography	207 Presidential Dr Wilmington DE 19807	\$325.00	\$325.00
10/16/2008	Delawareans for Karen Weldin Stewart	801 West 20th St Wilmington DE 19802	\$600.00	\$600.00
11/03/2008	Petrucon	100 N Cleveland Ave Wilmington DE 19805	\$4,000.00	\$4,000.00
11/03/2008	AT&T	P O Box 537113 Atlanta GA 30354	\$1,306.85	\$985.45
12/15/2008	Lisa Rochester	1514 Seton Villa Lane Wilmington DE 19810	\$1,000.00	\$1,000.00
12/30/2008	Winston Salem State University	601 S Martin Luther King Jr Dr Winston Salem NC 27110	\$2,000.00	\$2,000.00
12/30/2008	Michelle Brittingham	1113 West 9th St Wilmington DE 19806	\$500.00	\$500.00
TOTAL EXPENDITURES IN EXCESS OF \$100				\$81,577.55
TOTAL EXPENDITURES NOT IN EXCESS OF \$100				\$7,060.64
GRAND TOTAL EXPENDITURES (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)				\$88,638.19



SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS

Account Number: ***** Reporting Period: 01/01/2008 12/31/2008
FROM TO

Itemize all goods and services contributed at no charge or less than fair market value in excess of \$100 for the reporting period. NOTE: If you receive in-kind contributions from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

IN-KIND CONTRIBUTIONS IN EXCESS OF \$100:

(NOTE: ESTIMATED VALUE RECEIVED IS FAIR MARKET VALUE LESS ANY PAYMENTS YOU MADE FOR THE GOODS OR SERVICES)

Date Received	Contributor Name	Contributor Mailing Address	Description of Contribution	Est. Amount Received
02/20/2008	James Sills	1980 Superfine Lane #302 Wilmington DE 19802	Postage	\$41.00
02/22/2008	James Sills	1980 Superfine Lane #302 Wilmington DE 19802	Postage	\$49.20
02/23/2008	Morris Brown Photography	118 North New St West Chester PA 19380	CD images of Feb 23 Fundraiser	\$75.00
03/01/2008	Michelle Brittingham	1113 West 9th St Wilmington DE 19806	Receipt Books	\$6.98
TOTAL CONTRIBUTIONS IN EXCESS OF \$100				\$172.18
TOTAL CONTRIBUTIONS NOT IN EXCESS OF \$100				\$0.00
GRAND TOTAL RECEIPTS (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2B)				\$172.18



SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES

Account Number: ***** Reporting Period: 01/01/2008 12/31/2008
FROM TO

Itemize all goods and services expended at no charge or less than fair market value in excess of \$100 for the reporting period. NOTE: If you pay in-kind expenditures to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

IN-KIND EXPENDITURES IN EXCESS OF \$100:

(NOTE: ESTIMATED VALUE EXPENDED IS FAIR MARKET VALUE LESS ANY PAYMENTS YOU RECEIVED FOR THE GOODS OR SERVICES)

Date Expended	Payee Name	Payee Mailing Address	Description of Expenditure	Est. Amount Expended
TOTAL EXPENDITURES IN EXCESS OF \$100				\$0.00
TOTAL EXPENDITURES NOT IN EXCESS OF \$100				\$172.18
GRAND TOTAL EXPENDITURES				\$172.18
(TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3G)				



SCHEDULE D-1 - LOANS RECEIVED

Account Number: ***** Reporting Period: 01/01/2008 12/31/2008
FROM TO

All loans in excess of \$50 **RECEIVED DURING THIS REPORTING PERIOD** should be itemized on this schedule. NOTE: These loans must also be listed on Schedule D-2.

LOANS RECEIVED IN EXCESS OF \$50:

Date Received	Lender	Endorser	Description of Security	Int. Rate	Amount Received
01/02/2008	Theodore Blunt 602 West 39th St Wilmington DE 19802		Unsecured	0.00%	\$503.01
02/01/2008	Theodore Blunt 602 West 9th St Wilmington DE 19802		Unsecured	0.00%	\$454.93
03/01/2008	Theodore Blunt 602 West 9th St Wilmington DE 19802		Unsecured	0.00%	\$216.84
04/01/2008	Theodore Blunt 602 West 9th St Wilmington DE 19802		Unsecured	0.00%	\$873.05
TOTAL LOANS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2C)					\$2,047.83



SCHEDULE D-2 - LOANS

Account Number: ***** Reporting Period: 01/01/2008 12/31/2008
FROM TO

All outstanding loans in excess of \$50 must be listed. This includes loans from Lending Institutions, Candidates Personal Funds and Other Contributors.

LOANS IN EXCESS OF \$50:

Date Rec'd	Lender	Endorser	Description	I n t Rate	Orig. Loan Amt	Payments Made	Balance
10/12/2006	Theodore Blunt 602 West 39th St Wilmington DE 19802		Unsecured	0.00%	\$84.66	\$84.66	\$0.00
12/02/2006	Theodore Blunt 602 West 39th St Wilmington DE 19802		Unsecured	0.00%	\$92.88	\$92.88	\$0.00
01/04/2007	Theodore Blunt 602 West 39th St Wilmington DE 19802		Unsecured	0.00%	\$3,041.16	\$3,041.16	\$0.00
01/02/2008	Theodore Blunt 602 West 39th St Wilmington DE 19802		Unsecured	0.00%	\$503.01	\$503.01	\$0.00
02/01/2008	Theodore Blunt 602 West 39th St Wilmington DE 19802		Unsecured	0.00%	\$454.93	\$454.93	\$0.00
03/01/2008	Theodore Blunt 602 WEst 39th St Wilmington DE 19802		Unsecured	0.00%	\$216.84	\$216.84	\$0.00
04/01/2008	Theodore Blunt 602 West 39th St Wilmington DE 19802		Unsecured	0.00%	\$873.05	\$873.05	\$0.00
TOTAL LOANS (TOTAL PAYMENTS MADE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 3H. TOTAL LOAN BALANCE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 7.)					\$5,266.53	\$5,266.53	\$0.00



SCHEDULE E - EXPENSE REIMBURSEMENTS

Account Number: ***** Reporting Period: 01/01/2008 12/31/2008
FROM TO

All expense reimbursements received by you and paid by you must be itemized.

REIMBURSEMENTS RECEIVED (Monies paid to you as reimbursements for expenses you incurred.)

Date Received	Reimburser	Description of Activity	Activity Date	Total Expense	Reimbursement
06/30/2008	Democratic State Committee P.O. Box 2065 Wilmington DE 19899	Voter File	04/16/2008	\$4,000.00	\$4,000.00
08/12/2008	State of Delaware - Commissioner of Elections 111 S West Street, Suite 10 Dover DE 19904	Filing Fee	03/06/2008	\$3,050.00	\$3,050.00
09/05/2008	Commerce Bank 1701 Route 70 East Cherry Hill NJ 08034	Incorrect charges assessed, suspected fraud	08/31/2008	\$546.67	\$546.67
TOTAL REIMBURSEMENTS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2D.)				\$7,596.67	\$7,596.67

REIMBURSEMENTS PAID (Monies paid by you to reimburse others for expenses they incurred.)

Date Paid	Payee	Description of Activity	Activity Date	Total Expense	Reimbursement
05/05/2008	Marla Blunt-Carter 4 Beauford Place Wilmington DE 19810	Auto / Gas Charges	05/01/2008	\$55.00	\$55.00
05/08/2008	Marla Blunt-Carter 4 Beauford Place Wilmington DE 19810	Office Supplies	05/01/2008	\$450.00	\$450.00
06/07/2008	Marla Blunt-Carter 4 Beauford Place Wilmington DE 19810	Postal Expense	05/30/2008	\$294.00	\$294.00

07/12/2008	Marla Blunt-Carter 4 Beauford Place Wilmington DE 19810	Phone Expense	06/30/2008	\$575.00	\$575.00
TOTAL REIMBURSEMENTS PAID (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3I.)				\$1,374.00	\$1,374.00



SCHEDULE F - NON-CASH ASSETS

Account Number: *****

Reporting Period: 01/01/2008
FROM

12/31/2008
TO

Itemize all non-cash assets owned by the organization including those paid for by the organization, lent to the organization and contributed to the organization.

LIST ALL NON-CASH ASSETS

Date Received	Description of Asset	Location of Asset (Physical Address)	Value of Asset
TOTAL ASSET VALUE (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 5.)			

